GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of EWS Welfare – Office Procedure - Expenditure towards hire charges Vehicle No. AP 28 TD 7542 for the official use of the Deputy Secretary to Government, Department of EWS Welfare – Sanction of pending amount Rs.15,000/- for the month of January, 2024 and Rs.90,000/- for the period of February & March, 2024 (2 Months) – Orders – Issued.

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS WELFARE

G.O.RT.No. 81 Dated: 19-11-2024

Read the following: -

1.G.O.Ms.No. 87, Finance (HR.VI-TFR-VA) Department Dated:01.06.2017.
2. O.O.Ms.No.1, Department of EWS Welfare, Dated: 06.07.2023.
3.Agreement made with M/s Lakshmi Tours and Travels, Vijayawada.
4.G.O.Rt.No.30, Dept., of EWS Welfare, Dated:27.02.2024
5.G.O.Rt.No.2272, Finance (FMU.Welfare.II) Department, dt:08.11.2024.
6.Bills along with advance stamped receipts received from M/s Lakshmi Tours and Travels, Vijayawada.

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O R D E R:

In the O.O. 2nd read above, Government have accorded permission to hire Vehicle to the Middle Level Officer in Department of Economically Weaker Sections Welfare w.e.f. July 2023. In the reference 3rd read above, agreement was made to hire one vehicle @ Rs.45,000/- (Rupees Forty Five Thousand only) per month for the use of the Deputy Secretary to Government. Accordingly, Vehicle No. AP 28 TD 7542 is hired on monthly basis for the use of Deputy Secretary to Government, Department of Economically Weaker Sections Welfare. In reference 4th read above, Government sanctioned Part Payment for an amount of Rs.30,000/-(Rupees Thirty Thousand only) towards vehicle hire charges for the month of January, 2024.

2. Government, after careful examination of the proposal in terms of reference 1st to 4th and 6th read above, hereby accord sanction for pending amount Rs.15,000/- for the month of January, 2024 and Rs.90,000/- for the period from February & March, 2024 to be paid for the hire vehicle charges used by the Deputy Secretary to Government, Department of Economically Weaker Sections Welfare.

3. The expenditure sanctioned in para (2) above shall be debited to "2251 – Secretariat Social Service – MH 090 – Secretariat – SH 48 – Department of Economically Weaker Sections Welfare– 130 – Office Expenses – 134 – Hiring of Private Vehicles".

4. The Drawing and Disbursing Officer and Assistant Secretary to Government, Department of Economically Weaker Sections Welfare is authorised to draw and credit an amount of Rs.1,02,900/- (Rupees One Lakh Two Thousand and Hundred only) in favour of M/s Lakshmi Tours and Travels, Vijayawada, Account No.294621010000054, Union Bank of India, Kanigiri branch, Prakasam, IFSC Code.UBIN0929468 and the remaining amount of Rs.2100/-(Rs.900/- per Month) for the month of January, February & March, 2024 to be paid to the Income Tax Department through CFMS.

5. This order issues as per the provision made in reference 1st read above and the BRO issued vide G.O.Rt.No.2272, Finance (FMU.Welfare.II) Department, Dt:08.11.2024 (Computer No.2163488).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. POLA BHASKAR
SECRETARY TO GOVERNMENT (FAC)

To
M/s Lakshmi Tours and Travels, Vijayawada.
The Drawing and Disbursing Officer and Assistant Secretary to Government,
Department of EWS Welfare.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF/SCs.
C.No.2007930.

//FORWARDED::BY ORDER//

SECTION OFFICER